

BILL NO. R-75-11- 45.

RESOLUTION NO. R- 67-75.

A RESOLUTION transferring certain funds in the
1975 Budget of the Board of Public Works


WHEREAS, there are insufficient funds in several accounts of the 1975
Budget of the Board of Public Works to cover expenses for the balance of 1975; and

WHEREAS, there are sufficient funds in the unappropriated and un-
obligated balance of Account No. 10-660-242, Publication of Legal Notices to cover
said expenses.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE
CITY OF FORT WAYNE, INDIANA:

That the sum of \$4,500.00 is hereby transferred from the unappropriated
and unobligated balance of Account No. 10-660-242, Publication of Legal Notices in
the 1975 Budget of the Board of Public Works to the following accounts:

\$1,200.00	To Account No. 10-660-241, Printing & Other
\$3,300.00	To Account No. 10-660-251, Building & Structural Repairs


Councilman

APPROVED AS TO FORM
AND LEGALITY.


CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: _____ CITY CLERK

Read the third time in full and on motion by V Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed (Lost) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
KRAUS	<u>✓</u>			<u>✓</u>	
MOSES	<u>✓</u>				
NUCKOLS	<u>✓</u>				
SCHMIDT, D.	<u>✓</u>				
SCHMIDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 11-25-75 Charles B. Whitcomb
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. B-67-75 on the 20th day of November, 1975.

ATTEST: (SEAL) James Stier
CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of November, 1975, at the hour of 11:00 o'clock A M., E.S.T.

Charles B. Whitcomb
CITY CLERK

Approved and signed by me this 26th day of November, 1975, at the hour of 3:00 o'clock P M., E.S.T.

Don H. Lipe
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 11/11/75

TO THE CITY CONTROLLER:

The Board of Public Works
(Department)

Resolution
requests that an ~~appropriation ordinance~~ be prepared and submitted to the City Council authorizing the transfer of \$ 4,500.00 from

Account No. 10-660-242 Title Publication of Legal Notices to
10-660-241 - \$1,200.00 printing & other
Account No. 10-660-251 - \$3,300.00 Title Bldg. & Structural repairs.

Reason for Transfer 1.) 10-660-241 \$1,200.00 - This request for a line transfer
of monies is to cover October and November Xerox charges, cost of printing
annexation policy, and for office services printing.
2.) 10-660-251 \$3,300.00 - A request of a line transfer for monies is necessary
to pay for outstanding repair costs, on municipal buildings and structures.

J. D. Sawyer
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Resolution by Pub Hearing

DIGEST SHEET

TITLE OF ORDINANCE _____ *Q-75-11-45*

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE Ordinance is for a line transfer of monies for Xerox charges
for October and November, cost of printing the annexation policy and for office
services printing. Monies will be transferred from account 10-660-242, Publication
of Legal Notices. Ordinance covers outstanding repair costs on various municipal
buildings and structures.

EFFECT OF PASSAGE will enable the Board of Public Works to pay the above stated
costs.

EFFECT OF NON-PASSAGE will not enable the Board of Public Works to pay the above
stated costs.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Line transfer of
funds.

ASSIGNED TO COMMITTEE (J.N.) *Finance JH*

DATE SUBMITTED: _____